

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1257

Invoice #	108041-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108041
Alt Order #	06865670
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Monday Prime 10-11pm	10-11pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	10:38 PM	USPRTV25ACH Bow HD	\$6,400.00		1
14	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	6:57 PM	USPRTV25ACH Bow HD	\$3,400.00		1
15	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	6:57 PM	USPRTV25ACH Bow HD	\$3,400.00		1
16	KSNV	Tuesday Prime 9-10p	9-10p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	9:40 PM	USPRTV25ACH Bow HD	\$5,200.00		1
22	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	11:59 PM	USPRTV25ACH Bow HD	\$2,000.00		1
23	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	12:29 AM	USPRTV25ACH Bow HD	\$2,000.00		1
28	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	11:34 PM	USPRTV25ACH Bow HD	\$2,800.00		1
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	11:32 PM	USPRTV25ACH Bow HD	\$2,800.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108041
Alt Order #	06865670
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

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Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Monday Prime 8-10pm	8-10pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	8:49 PM	USPRTV25ACH Bow HD	\$8,000.00		1
35	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	8:36 AM	USPRTV25ACH Bow HD	\$3,800.00		1
36	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	2x	-T-----				
	KSNV			Tu	10/30/12	:30	8:27 AM	USPRTV25ACH Bow HD	\$3,800.00		1
	KSNV			Tu	10/30/12	:30	8:41 AM	USPRTV24ACH At Stake HI	\$3,800.00		2
46	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	5:28 PM	USPRTV25ACH Bow HD	\$3,600.00		1
47	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	6:26 PM	USPRTV25ACH Bow HD	\$3,600.00		1
51	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	1:28 AM	USPRTV24ACH At Stake HI	\$700.00		1
52	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	1:25 AM	USPRTV24ACH At Stake HI	\$700.00		1
56	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	M-----				

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Alexandria, VA 22314

INVOICE

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Product	American Crossroads	Invoice Date	11/04/12
Estimate Number	1257	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/30/12
Station	KSNV	Order #	108041
Account Executive	Amy McCreary	Alt Order #	06865670
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	KSNV	The Agenda 1230pm	1230-1p		to						
	KSNV			M	10/29/12	:30	12:54 PM	USPRTV25ACH Bow HD	\$1,000.00		1
57	KSNV	The Agenda 1230pm	1230-1p		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	12:38 PM	USPRTV25ACH Bow HD	\$1,000.00		1
63	KSNV	Days of our Lives	1258p-2pm		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	12:59 PM	USPRTV25ACH Bow HD	\$1,000.00		1
64	KSNV	Days of our Lives	1258p-2pm		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	1:44 PM	USPRTV25ACH Bow HD	\$1,000.00		1
69	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	4:39 PM	USPRTV25ACH Bow HD	\$1,800.00		1
70	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	4:44 PM	USPRTV25ACH Bow HD	\$1,800.00		1
74	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	6:57 AM	USPRTV25ACH Bow HD	\$2,000.00		1
75	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	6:39 AM	USPRTV25ACH Bow HD	\$2,000.00		1
79	KSNV	Dr Phil	3-4p		to						

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Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108041
Alt Order #	06865670
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
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Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
79	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	3:44 PM	USPRTV24ACH At Stake HI	\$1,200.00		1
80	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	3:52 PM	USPRTV25ACH Bow HD	\$1,200.00		1
85	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	5:45 AM	USPRTV25ACH Bow HD	\$1,200.00		1
86	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	5:58 AM	USPRTV25ACH Bow HD	\$1,200.00		1
90	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	7:13 PM	USPRTV25ACH Bow HD	\$3,400.00		1
91	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	7:09 PM	USPRTV24ACH At Stake HI	\$3,400.00		1
96	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	2:30 PM	USPRTV25ACH Bow HD	\$650.00		1
97	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	2:59 PM	USPRTV24ACH At Stake HI	\$650.00		1

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
101	KSNV	Rachael Ray	11am-12pm		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	11:25 AM	USPRTV24ACH At Stake HI	\$1,000.00		1
102	KSNV	Rachael Ray	11am-12pm		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	11:19 AM	USPRTV25ACH Bow HD	\$1,000.00		1
106	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	4:59 AM	USPRTV25ACH Bow HD	\$400.00		1
107	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	4:59 AM	USPRTV25ACH Bow HD	\$400.00		1
111	KSNV	Noon News	12-1230pm		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	12:08 PM	USPRTV25ACH Bow HD	\$1,000.00		1
112	KSNV	Noon News	12-1230pm		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	12:14 PM	USPRTV25ACH Bow HD	\$1,000.00		1
119	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	7:51 PM	USPRTV24ACH At Stake HI	\$1,800.00		1
120	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	7:45 PM	USPRTV25ACH Bow HD	\$1,800.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **40**

<u>Gross Total</u>	\$88,900.00	
<u>Agency Commission</u>	\$13,335.00	
<u>Net Amount Due</u>	\$75,565.00	<u>Payment Terms 30 Days</u>

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